

**Office of Administration**  
**Commissioner's Office**

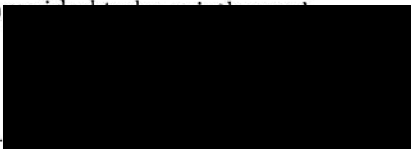
**"Request for Preauthorization for Other Services"**

Program: **Alternatives to Abortion**

Contractor: Nurses for Newborns

Subcontractor: N/A

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/p

Client Name: 

Date Enrolled: 2/1/17

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
	<u>CAR</u> <u>Print</u>	<u>259.78</u>	<u>Mom's on</u> <u>maternity leave</u> <u>and is not</u> <u>working.</u>
AMOUNT TO BE REIMBURSED		<u>259.78</u>	

**Please return to Alternatives to Abortion Program Manager, State of Missouri - Office of Administration, Commissioner's Office, State Capitol Building, Room, 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to [emily.kraft@oa.mo.gov](mailto:emily.kraft@oa.mo.gov) by the Contractor only!**

Thank you.

Authorized person requesting purchase: Jessie Crowell

Approved for purchase: Emily Kraft

Date 4/10/17

Purchase denied:

Date

Reason for denying purchase:



1075 N. Hwy. 67  
P.O. Box 140, P.O. Box 1  
3141 672-2500  
www.aecreditunion.org

MAIN

04/03/17 03:26 PM BR 0010

Sfx: 01 Coll Code: 213 Coll Description:  
Ofcr: BCA Opened: 05/30/15 Balance: 13206.04  
Clt: Nxt Due: 04/14/17 Payment: 259.78 Past Due: 00  
Pur: 235 Lat Act: 03/01/17 Orig Amt: 17457.12 C Plags: 56.59  
MFS: CM Lat Int: 03/01/17 Cr Limit: 00 R Plags: 00  
Term: 75 APR: 03.4900 Cr Avail: 00 YTD Int: 140.91  
Action Code: 0 Daily Int: 1.26 Acct Int: 42.67  
04/03/17

Statement Inquiry

Page 1 of 1

STMT 611035-011 HARRIS/SRAH M 04/03/17 03:26 PM BR 0040  
BEG DATE: 07/01/16 CLOSE DATE: 04/03/17  
ENTRY DT FRCHS DT TRAN DESC INT PRI AMOUNT BALANCE  
10/14/16 10/14/16 (LMT) .00 40.92 219.03 260.00 13053.23  
11/14/16 11/14/16 (EASY) .00 41.56 219.92 260.00 13244.91  
01/20/17 01/20/17 (LMT) .00 55.69 171.11 260.00 13693.60  
02/27/17 02/25/17 (LMT) .00 47.07 212.93 260.00 13760.67  
03/01/17 03/01/17 (LMT) .00 5.15 254.83 259.78 13106.04

\*END OF LIST\*

Print

Close